

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Fredman Hardy Jr
1834 Donatelli St
Lake Charles LA
70605

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Cal. Parish School
District 2
Lake Charles LA
70605

OFFICE USE ONLY

3. Date of Primary

Nov. 4, 2014

This report covers from through

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHASE BANK
Highway 101
Lake Charles, LA
70605

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Fredman Hardy Jr

Daytime Telephone

337-433-6988

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of November 2014
16 February 2015

Fredman Hardy Jr 337 433 6988

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

14011223

2015 FEB 18 AM 10:00

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Fredman Hardy, Jr.
2824 Donatelli St
Lake Charles, LA
70615

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Cajalieu Parish
School Bd
District 2
Lake Charles,
LA 70615

11/14

106

11/26



14011223

3. Date of

Primary

This report covers from through

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHASE BANK
Highway 171
Lake Charles, LA
70615

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

Fredman Hardy, Jr.

337-433-6958

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of November 2014

Fredman Hardy Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-433-6958

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

NOV 20 11 12 AM '14

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	100.00
5. Other Receipts (Schedule A-3)	0.3
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	100.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1227.69
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	1 0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1227.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1135.96
15. <i>Plus</i> total receipts this period (Line 8 above)	100.03
16. <i>Less</i> total disbursements this period (Line 13 above)	1227.69
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	8.30

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	100.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1227.69
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1227.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1135.28
15. <i>Plus</i> total receipts this period (Line 8 above)	100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1227.35
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	7.93

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<i>Richard Uail</i> <i>3501 Smith Ferry RD</i> <i>Westlake, LA 70669</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>11-14-14</i>	<i>100.00</i>	<i>\$100.00</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	<i>100.00</i>		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
<i>Richard Vail</i> <i>3501 Smith Ferry RD</i> <i>Westlake, LA 70669</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>11-14-14</i>	<i>100.00</i>	<i>\$100.00</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		<i>100.00</i>	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK HIGHWAY 171 LAKE CHARLES, LA 70603	11-18-14	Interest	0.01
CHASE BANK HIGHWAY 171 LAKE CHARLES, LA 70603	10-16-14	Interest	0.01
CHASE BANK HIGHWAY 171 LAKE CHARLES, LA 70603	9-16-14	Interest	0.01
5. Total OTHER RECEIPTS during this reporting period			0.03

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Robert L. Thomas 1402 CATHEY ST LAKE CHARLES, LA 70615	10-27-14	Sign Distribution	103.00
	10-30-14		72.00
	11-6-14	Pickup signs	78.00
Anthony Gallien 1426 N. Prater St LAKE CHARLES, LA 70601	10-21-14	Sign Distribution	82.00
	11-5-14	Pickup signs	63.00
ZION Tabernacle 910 SHATTUCK ST LAKE CHARLES, LA 70601	10-30-14	Church Ad & Donation	200.00
First Apostolic Church 612 Highway 171 MOSS BLUFF, LA 70611	11-3-14	Church Donation	50.00
Rosie Clapion 1606 Badger St LAKE CHARLES, LA 70607	11-3-14	Parade Book Purchase	20.00
FedEx 2916 RYAN ST LAKE CHARLES, LA	11-24-14	Reimburse charge of credit card	39.69
FedEx 2916 RYAN ST LAKE CHARLES, LA 70601	11-24-14	Reimburse charge: credit card	200.00
Geraldine Hardy 1824 DONTEIL ST LAKE CHARLES, LA 70615	11-24-14	Reimburse Qualifying fee	130.81
3. SUBTOTAL (optional)			1137.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Beraline Hardy 2824 DONATEL ST LAKE CHARLES LA 70615	11-24-14	Reimburse ad purchase Washington-High School	90.00
3. SUBTOTAL (optional)			90.00
4. TOTAL (optional - complete only on last page of this schedule)			1227.69